

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.2,765/- to Bharat Sanchar Nigam Limited , Hyderabad towards Telephone Usage Charges bearing No. 23450053 Labour Employment Training and Factories Department for the period from 01.01.2013 to 28.02.2013 Sanction - Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 261**

**Dated:13-03-2013.**

Read:

From BSNL Limited, Hyderabad, Telephone Bill No.273816593,  
Dated:05.03.2013.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.2,765/- (Rupees Two Thousand Seven Hundred and Sixty Five only) to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Usage Charges of Telephone bearing No.23450053 for the period from 01-01-2013 to 28-02-2013 for the use O/o. the Prl. Secretary to Government of Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para (1) above shall be debited to “2251– Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training & Factories Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMAMAHESWARA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Labour Employment Training & Factories (OP Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER (FAC)**